

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
District of Nevada

In re **WESTERN POZZOLAN CORP.**

Debtor

Case No. **12-11040-mkn**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	9,000,000.00		
B - Personal Property	Yes	18	1,825,304.15		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		2,163,317.13	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		419,420.67	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	20		333,274.47	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		46			
Total Assets			10,825,304.15		
Total Liabilities				2,916,012.27	

United States Bankruptcy Court
District of Nevada

In re **WESTERN POZZOLAN CORP.**

Debtor

Case No. **12-11040-mkn**Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
35 Acres 415-355 Scotts Road Doyle CA		-	9,000,000.00	2,163,317.13

Sub-Total > **9,000,000.00** (Total of this page)

Total > **9,000,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking Account	-	85.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		County of Lassen-CD Financial insurance for the mine Required-Automatically renewed every year	-	34,927.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **35,012.00**
(Total of this page)

17 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		American Clay	-	2.00
		8724 Alameda Park Drive., NE Suite F		
		Albuquerque, NM 87113		
		Aqua Trap Sean Hamilton	-	527.35
		1796 Woodtrail Drive		
		Sparks, NV 89434		
		AquaFirst Technologies Inc. Bernie Neufeld	-	26,356.18
		P.O. Box 5416		
		Victoria BC V8R 6S8		
		Clean Harbors Enviromental Service	-	170.75
		2500 E. Victoria Street		
		Compton, CA 90220		
		Dr. George Thorburn	-	50.74
		Earth-Way, LLC	-	11,956.79
		Mike O'Leary		
		PO Box 352		
		Big Bend, WI 53103		
		Earthco Systems	-	973.29
		1126 2nd Street		
		Sacramento, CA 95814		

Sub-Total > **40,037.10**
(Total of this page)

Sheet **1** of **17** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		EcoSmart Technologies Erwin Lapschies c/o Corp. Met, Suite B 10025 Siempore Viva Road San Diego, CA 92154	-	17.82
		Envirocycke Dan Longworth 2850 North Nellis Las Vegas, NV 89115 702-836-9978	-	37,208.20
		GAIL MATERIALS 10060 Dawson Canyon Road Corona CA 92883	-	61.48
		Golden Earth Distribution 4059 Louisiana Street #2 San Diego, CA 92104	-	9,287.82
		HGM Consulting, LLC PO Box 68888 Oro Valley, AZ 85737	-	5,830.00
		Indigrow LTD Lower Farm Barn Wasing Aldermaston Berks, RG7 4NG	-	6,240.00
		Nevada Recreation Inc. Josh Ketcham 10 Mule Deer Drive Reno, NV 89523	-	6,937.00
		North Pacific Group AG Products Division 10200 SW Greenburg Road Portland, OR 97223	-	1,383.04
		Reno Fire Department Headquarters Administration 401 Ryland Street #100 Reno, NV 89502	-	249.08
		Sterling Sand Brent Meyers 2800 William Tuller Dr. Columbia, SC 29205	-	3,789.60
		TechnoGreen 8 Latitude North Paradise Palms Drive Kewarra Beach Queensland 4879 Australia	-	1,979.15
		TMT Enterprises Matt Moore 1996 Oakland Rd San Jose, CA 95131	-	3,321.00

Sub-Total > **76,304.19**
(Total of this page)

Sheet 2 of 17 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Turf Canada Trevor Parkes #10 Kimberly Court Richmond Hill, Ontario L4E 4C6	-	36.00
		Turf Time Inc. Larry Lane PO Box 4141 Dana Point CA 92629	-	6,159.30
		Upstart Products, Inc 4285 Capron Road Titusville, FL 32780	-	6.16
		Western Industrial Parts PO Box 5385 Reno NV 89504	-	418.90
		Western Site Technologies, Inc. Gary Barnes Bay 6 2280 39th Ave NE Calgary, Alberta, Canada T2E 6P7	-	4,594.50
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **11,214.86**
(Total of this page)

Sheet **3** of **17** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		4' folding table	-	10.00
		7 Drawer steel desk	-	30.00
		Cloth Chairs	-	20.00
		Three drawer wooden desk	-	30.00
		Small refrigerator	-	25.00
		Computer desk	-	40.00
		7 drawer steel desk	-	30.00
		7 drawer wooden desk	-	30.00
		HP Printers	-	75.00
		Brother Fax Machine	-	40.00
		(3) two line phones	-	25.00
		Swivel cloth office chairs	-	40.00
		HP computer with monitor and key board	-	50.00

Sub-Total > **445.00**
(Total of this page)

Sheet **4** of **17** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Dell computer with monitor and key board	-	100.00
		Cannon Copier	-	50.00
		Three drawer filing cabinets	-	50.00
		Four drawer filing cabinet	-	100.00
		Four drawer Legal filing cabinet	-	100.00
		Hepa vacuum cleaner	-	20.00
		Paper shredder	-	15.00
		Misc office supplies	-	25.00
		6 drawer steel desk	-	25.00
		4 drawer filing cabinet	-	50.00
		Steel table	-	35.00
		Small refrigerator	-	25.00
		6' folding table	-	20.00
		6' book shelf	-	20.00
		3' double door fire proof cabinet (2)	-	100.00
		4' x 8' steel work tables (2)	-	200.00
		6' Double door fire proof storage cabinet	-	100.00
		14" chop saw	-	35.00
		Double grinding stand	-	35.00
		Drill Press	-	50.00
		Miller plasma cutter	-	100.00
		Set cutting torches (2)	-	100.00
		ESAB mig welder	-	200.00
		5 ton bottle jack	-	5.00

Sub-Total > **1,560.00**
(Total of this page)

Sheet 5 of 17 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		1 ton bottle jack (2)	-	10.00
		5 ton floor jack	-	25.00
		200 gallon oil tank (2)	-	200.00
		200 gallon kerosene tank	-	100.00
		6' step ladder	-	30.00
		8' step ladder	-	40.00
		10' step ladder	-	50.00
		30' extension ladder	-	75.00
		90 gallon portable fuel tank	-	100.00
		110 gallon portable fuel tank	-	100.00
		Misc shovels and picks	-	50.00
		Clothes Washer	-	10.00
		Clothes Dryer	-	10.00
		4 door storage locker	-	25.00
		Kerosene heater - Small	-	30.00
		Kerosene heater - average (2)	-	200.00
		Industrial battery charger	-	50.00
		Gas air compressor	-	100.00
		Rolla way tool box bottom	-	30.00
		Rolla way tool box top	-	30.00
		Misc hand tools	-	100.00
		Lincoln 9000 welder/generator	-	300.00
		Lincoln big 40 welder/generator	-	400.00
		Wood Shelving	-	10.00

Sub-Total > **2,075.00**
(Total of this page)

Sheet **6** of **17** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Misc power tools	-	200.00
		Pallet jack/scale (2)	-	200.00
		Wood table	-	10.00
		Pump Shrink Wrap machine	-	200.00
		Steel Ramp	-	50.00
		Steel table	-	30.00
		Wheel barrow	-	20.00
		1/4CY cement mixer	-	25.00
		20" TV with VHS	-	25.00
		Folding table	-	10.00
		(3) steel chairs	-	30.00
		(8) steel folding chairs	-	40.00
		Steel table	-	25.00
		Refrigerator	-	45.00
		Microwave oven (2)	-	30.00
		6 door storage locker (2)	-	20.00
		Grizzly Feed Hopper (24 CY)	-	1,200.00
		Grizzly Discharge Conveyor with VFD	-	2,900.00
		Primary Crusher Feed Conveyor	-	2,000.00
		Primary Roll Crusher	-	2,500.00
		Secondary Crusher Feed Conveyor	-	10,500.00
		Gunlach Secondary Single Roll Crusher	-	3,500.00
		Secondary Discharge Conveyor	-	500.00
		LPS Discharge Conveyor #1 with VFD	-	7,500.00

Sub-Total > **31,560.00**
(Total of this page)

Sheet 7 of 17 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		LPS Hopper Feed Conveyor	-	4,500.00
		LPS Hopper Return Conveyor #2	-	2,500.00
		LPS Feed Auger	-	500.00
		LPS Feed Hopper (4CY)	-	500.00
		LPS Fresh Intake Bag Chamber	-	1,200.00
		LPS Feed 12" Roots Blower #1	-	17,000.00
		LPS Feed 12' Roots Blower #2	-	17,000.00
		LPS Double Rail Car Chamber	-	4,500.00
		Return Stacking Conveyor	-	1,800.00
		Hammer Mill (2 Motors)	-	2,500.00
		7015 Roots Blower Package	-	8,000.00
		16 X 16 Rotary Air Lock Feeder	-	1,500.00
		Wet Scrubber	-	2,500.00
		Wet Scrubber Tank (1200 Gallon)	-	500.00
		LPS Chamber Under Conveyor #1	-	2,500.00
		LPS Hopper Return Conveyor #2	-	2,500.00
		LPS Feed Auger	-	500.00
		LPS Feed Hopper (4CY)	-	500.00
		LPS Fresh Air Intake Bag Chamber	-	1,200.00
		LPS Feed 12" Roots Blower #1	-	17,000.00
		LPS Feed 12" Roots Blower #2	-	17,000.00
		LPS Double Rail Car Chamber	-	4,500.00
		Return Stacking Conveyor	-	1,800.00
		Hammer Mill (2 Motors)	-	2,500.00

Sub-Total > **114,500.00**
(Total of this page)

Sheet **8** of **17** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		7015 Roots Blower Package	-	8,000.00
		16 X 16 Rotary Air Lock Feeder	-	1,500.00
		Wet Scrubber	-	2,500.00
		Wet Scrubber Tank (1200 Gallon)	-	500.00
		LPS Chamber Under Conveyor #1	-	2,500.00
		LPS Chamber Under Conveyor #2	-	2,500.00
		Surge Pile Radial Stacking Conveyor	-	3,500.00
		Power Screen Portable Radial Stacker Conveyor	-	18,000.00
		Radial Stacker Feed Conveyor	-	3,500.00
		Skid Mountain 500 AMP MCC	-	2,000.00
		Skid Mountain Control Center	-	1,500.00
		Tunnel Discharge Conveyor #1	-	800.00
		Tunnel Discharge Conveyor #2	-	2,800.00
		Kiln Input Distributor Box	-	500.00
		Kiln Bag House (26,000 CFM)	-	14,000.00
		Baghouse Discharge Auger	-	1,000.00
		Roots Blower #3	-	500.00
		Bulk Fuel Tanks Pump 1	-	250.00
		Bulks Fuel Tanks Pump 2	-	250.00
		Kiln Burner Booster Supply Pump	-	250.00
		Disk Scrubber #1 (VFD)	-	10,000.00
		Disk Scrubber #2 (VFD)	-	10,000.00
		Disk Scrubber #3 (VFD)	-	10,000.00
		Disk Scrubber #4 (VFD)	-	10,000.00

Sub-Total > **106,350.00**
(Total of this page)

Sheet **9** of **17** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Disk Scrubber Recycle Pump	-	500.00
		10,000 Gallon Surfactant Tank	-	5,000.00
		Kiln #1 Falk Hydraulic Drive	-	30,000.00
		Kiln #2 DC Drive	-	50,000.00
		Kiln #2 Primary Blower	-	1,800.00
		Kiln #2 Hauck Burner System	-	2,500.00
		Kiln Baghouse Dust Collector Star Feeder	-	500.00
		Kiln Baghouse Roots Blower	-	800.00
		Cooling Trammel #1	-	5,000.00
		Cooling Trammel #2	-	5,000.00
		Drag Chain	-	7,800.00
		Bucket Elevator #1	-	9,000.00
		Hauck Burner Control System	-	2,500.00
		Silo 2 to Silo 3 Transfer Conveyor	-	500.00
		Silo #3A Vibrators X 4	-	400.00
		Silo #3B Vibrators X 4	-	400.00
		Silo 3A Discharge Conveyor with VFD	-	2,500.00
		Silo 3B Discharge Conveyor with VFD	-	2,500.00
		Blue Belt Conveyor	-	2,000.00
		Silo Vibrators #2A X 4	-	400.00
		Silo Vibrators #2B X 4	-	400.00
		Silo 2A Discharge Conveyor with VFD	-	2,500.00
		Silo 2B Discharge Conveyor with VFD	-	2,500.00
		Silo Vibrators #1A X 4	-	400.00

Sub-Total > **134,900.00**
(Total of this page)

Sheet **10** of **17** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Silo Vibrators #1B X 4	-	400.00
		Silo 1A Discharge Conveyor	-	1,800.00
		Silo 1B Discharge Conveyor	-	1,800.00
		Dillon Feed Conveyor with Belt Scale	-	11,000.00
		Silo Discharge Control Hydraulic Pump	-	500.00
		Tyler 2 Deck High Frequency Screen	-	2,000.00
		Dillon 3 Deck Orbital Screen	-	9,000.00
		Crusher Feed Conveyor	-	1,200.00
		Gundlach Double Roll Crusher	-	7,500.00
		J & H Feed Conveyor #1	-	4,500.00
		J & H Feed Conveyor #2	-	4,500.00
		J & H Discharge Dust Roots Blower	-	2,200.00
		J & H Dust Conveyor	-	1,500.00
		J & H Finished Product Conveyor	-	1,500.00
		J & H #1-2 Deck High Frequency Screen	-	9,500.00
		J & H #2-2 Deck High Frequency Screen	-	9,500.00
		Oversized Return Conveyor	-	2,800.00
		Return Auger to Kiln	-	1,500.00
		Crusher Under Conveyor	-	800.00
		Covered Finished Material Conveyor	-	3,100.00
		Cross Over Conveyor #1	-	2,200.00
		Cross Over Conveyor #2	-	2,200.00
		Finish Silo Feed Conveyor with Belt Scale	-	21,000.00
		Bucket Elevator #4	-	18,000.00

Sub-Total > **120,000.00**
(Total of this page)

Sheet **11** of **17** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Off Spec Conveyor	-	1,500.00
		Rotary Compressor Main	-	9,000.00
		Rotary Compressor Secondary	-	5,000.00
		Three Lung Quincy Compressor	-	2,500.00
		Two Lung Quincy Compressor #1	-	1,800.00
		Two Lung Quincy Compressor #2	-	1,800.00
		Two Lung Quincy Compressor #3	-	1,800.00
		Rotary Compressor Warehouse	-	2,100.00
		Air Dryer Atlas Copco FD40 #1	-	1,200.00
		Air Dryer Atlas Copco FD40 #2	-	1,200.00
		Compressor Room Evacuation Blower	-	500.00
		South Baghouse (18,000 CFM)	-	8,500.00
		South Baghouse Auger	-	500.00
		North Baghouse (18,000 CFM)	-	8,500.00
		North Baghouse Auger #1	-	1,800.00
		North Baghouse Auger #2	-	2,000.00
		Facility PLC Control System	-	15,000.00
		10,000 Gallon Portable Water Tower	-	7,500.00
		Marathon Generator 400 KW/500 KVA	-	25,000.00
		Miller Big 40 Genset and Welder	-	1,500.00
		70 Cardinal Truck Scale	-	15,000.00
		Single Axel Rail Scale	-	12,000.00
		10 CY Secondary Hopper with 30' 10" Auger	-	3,400.00
		Rail Silo Baghouse (2100 CFM)	-	750.00

Sub-Total > **129,850.00**
(Total of this page)

Sheet 12 of 17 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Silo 5 Baghouse Baghouse (2100 CFM)	-	750.00
		Warehouse Baghouse #1 (800 CFM)	-	750.00
		Warehouse Baghouse #2 (800 CFM)	-	750.00
		Misc Shop Equipment	-	10,000.00
		Halliburton #1	-	2,500.00
		Halliburton #2	-	2,500.00
		Ball Mill #1-8x12	-	125,000.00
		Ball Mill #2-8x12	-	50,000.00
		7LP Roots Blower Package	-	8,000.00
		Silo 4-14x14 Air Lock Star Feeder	-	1,800.00
		Silo 5-10" Air Slide	-	500.00
		Silo 6-18" Auger	-	800.00
		Silo 7-18" Auger	-	800.00
		Sturdevent Air Clasifier #1	-	6,500.00
		Sturdevent Air Clasifier #2	-	6,500.00
		Bucket Elevator #2	-	8,000.00
		Bucket Elevator #3	-	8,000.00
		Roots Blower #4	-	500.00
		Roots Blower #5	-	800.00
		Hauck Blower	-	500.00
		Cat 966 Wheel Loader	-	34,000.00
		Cat 950 Wheel Loader	-	19,000.00
		Cat D5H LPG Dozer	-	28,000.00
		International 4000 Gallon Water Truck	-	16,000.00

Sub-Total > **331,950.00**
(Total of this page)

Sheet **13** of **17** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		International 10 Wheel Dump Truck	-	8,500.00
		1100 CF Pneumatic Trailer	-	25,000.00
		JLG 60' Manlift	-	4,500.00
		Bobcat Skid Loader	-	7,100.00
		2006 Chevy 1 Ton Dually Pickup	-	20,000.00
		2002 Ford F450 1 Ton Service Truck	-	26,000.00
		2001 Ford F350 1 Ton Flatbed Dually	-	14,000.00
		1995 1/2 Ton Chevy	-	1,500.00
		2001 1/2 Ton Chevy S-10	-	1,500.00
		10 CY Cement Mixer	-	2,100.00
		1986 Ford 1 Ton Flatbed "A" Frame	-	3,500.00
		Cat R80 10,000 lb Forklift	-	5,500.00
		Cat 5000 lb Forklift	-	4,000.00
		Misubishi 5000 lb Forklift	-	4,000.00
		Kawasaki Mule	-	500.00
		Silo 1 3000 Ton 48' x 48'	-	25,000.00
		Silo 2 3000 Ton 48' x 48'	-	25,000.00
		Silo 3 3000 Ton 48' x 48'	-	25,000.00
		Silo 4 1400 Ton 32' x 48'	-	20,000.00
		Silo 5 1400 Ton 32' x 48'	-	20,000.00
		Silo 1700 Ton 36' x 48'	-	22,000.00
		Silo 1700 Ton 36' x 48'	-	22,000.00
		Finish Silo 25 Ton	-	16,500.00
		Rail Silo 30 Ton	-	18,000.00

Sub-Total > **321,200.00**
(Total of this page)

Sheet **14** of **17** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Rail Batch Hopper 12 Ton with Load Cells	-	12,000.00
		Pup Shrink Wrap Machine	-	500.00
		Valve Bagger Roots Blower #6	-	500.00
		Bagging Conveyor #1	-	350.00
		Bagging Conveyor #2	-	2,000.00
		Bagging Conveyor #3	-	2,000.00
		Layco Blender #1	-	4,500.00
		Layco Blender #2	-	4,500.00
		Valve Packer	-	2,500.00
		Bagging Conveyor #4	-	2,500.00
		Bagging Conveyor #5	-	2,500.00
		Bagging Conveyor #6 with Belt Scale	-	3,000.00
		Bagging Conveyor #7 with Belt Scale	-	3,000.00
		Bag Sealer	-	1,500.00
		Above Ground 8000 Gallon Fuel Tank #1	-	8,000.00
		Above Ground 8000 Gallon Fuel Tank #2	-	8,000.00
		Above Ground 8000 Gallon Fuel Tank #3	-	8,000.00
		Above Ground 500 Gallon Propane Tank	-	500.00
		Above Ground 1000 Gallon Propane Tank #1	-	1,000.00
		Above Ground 1000 Gallon Propane Tank #2	-	1,000.00
		Above Ground 200 Gallon Fuel Tank	-	200.00
		Upper Stockpile Bulk Raw Unsized-No Moisture Controls	-	69,000.00
		Stockpile 1/4" x #20 Raw -No Moisture Controls	-	25,500.00
		Stockpile 1/4"-Raw- No Moisture Controls	-	0.00
Sub-Total >				162,550.00
(Total of this page)				

Sheet 15 of 17 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Stockpile 1" x 18 Raw - No Moisture Controls	-	4,250.00
		Silo 1 A -1/4" Minus Raw	-	3,750.00
		Silo 2 Bulk Calcined Red	-	19,500.00
		Silo 3- Bulk Calcined Red	-	4,875.00
		Silo 5 - Bulk 20 MX Feed Stock or Fire Retartant	-	76,500.00
		Hygromite - 3/4 x 1/2 Supersacks	-	4,284.00
		Hygromite - 1/2 x 1/4 25lb New Bags	-	0.00
		Hygromite - 1/2 x 1/4 25lb Old Bags	-	0.00
		Lassenite I Low Temp 12 x 28 - 25 lb Bags Toma	-	270.00
		Absorbs All 200lb Drum	-	80.00
		Absorbs All 27 1/2 lb Buckets	-	2,910.00
		Absorbs All Raw - 25lb Bags	-	300.00
		Lassenite R 1/4" x # 20 Raw -30lb Bags White	-	2,557.00
		Lassenite R 1/4" Minus Raw - Super Sacks	-	0.00
		Lassenite SR 325 MX - Super Sacks	-	495.00
		Lassenite SR 20 - Mesh Super Sacks	-	10,800.00
		10 x 20 Raw - Super Sacks	-	0.00
		10 x 20 High Temp Red Calcined - Super Sacks	-	1,500.00
		1/8" Mesh High Temp 25lbs Clear Bags	-	975.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	1" Minus Raw		-	2,750.00

Sub-Total > **135,796.00**
(Total of this page)

Sheet **16** of **17** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.		Upper Stockpile Pitrun	-	70,000.00
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	70,000.00
(Total of this page)	
Total >	1,825,304.15

(Report also on Summary of Schedules)

Sheet **17** of **17** continuation sheets attached
to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxx8000			2006, 2009, 2010					
Bankruptcy Section MS A340 Franchise Tax Board P.O. Box 2952 Sacramento, CA 95812		-	Taxes					
			35 Acres 415-355 Scotts Road Doyle CA					
			Value \$ 9,000,000.00				32,094.51	0.00
Account No.			Deed of Trust					
Interest Income Partners PO Box 11087 San Rafael, CA 94901		-	35 Acres 415-355 Scotts Road Doyle CA					
			Value \$ 9,000,000.00				2,131,222.62	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							2,163,317.13	0.00
Total (Report on Summary of Schedules)							2,163,317.13	0.00

0 continuation sheets attached

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 80-05			Workers Comp					
State Comp Insurance PO Box 96049 Redding, CA 96049		-						0.00
							3,874.35	3,874.35
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							3,874.35	3,874.35

Sheet **1** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxxxx8000			2006, 2009, 2010					
Bankruptcy Section MS A340 Franchise Tax Board P.O. Box 2952 Sacramento, CA 95812		-	Taxes					0.00
							829.28	829.28
Account No.			12/31/2006					
Department of Treasury 1973 N Rulon White Blvd Ogden, UT 84201		-	Tax Audit from 2006					0.00
							279,323.37	279,323.37
Account No. 2010			11/23/2009					
DMV PO Box 942894 Sacramento, CA 94294		-	Vehicle Registration					0.00
							1,482.00	1,482.00
Account No. 609			Property Taxes					
Lassen County Tax 220 South Lassen Street #3 Susanville, CA 96130		-						0.00
							87,923.30	87,923.30
Account No.			Taxes					
Nevada Department of Taxation PO Box 98560 Las Vegas, NV 89183		-						0.00
							46.47	46.47
Subtotal								0.00
(Total of this page)							369,604.42	369,604.42

Sheet **2** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
State of CA Franchise Tax PO Box 942857 Sacramento, CA 94257		-	Tax Audit from 2006					0.00
							45,941.90	45,941.90
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							45,941.90	45,941.90
Total								0.00
(Report on Summary of Schedules)							419,420.67	419,420.67

Sheet **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			Outside Contracting				
ABC Fire 572-B2 Reactor Way Reno, NV 89502		-					1,103.38
Account No. 3972			Parts and Materials				
Allied Washoe Petroleum 2500 East 4th Street Reno, NV 89512		-					17.08
Account No. 01-09			Outside Contracting				
American Canyon Dev PO Box 3218 Auburn, CA 95604		-					22,798.24
Account No. 0669			Regulation Books & Updates				
Aspen Publishers 4829 Innovation Way Chicago, IL 60682		-					127.44
Subtotal (Total of this page)							22,046.14

19 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 5649 Branom Instruments PO Box 80307 Seattle, WA 98108	-	Parts and Materials				287.45
Account No. 6199 C.H. Robinson PO Box 9121 Minneapolis, MN 55480	-	Transportation-Line Haul				900.00
Account No. C2C Resources, LLC 56 Perimeter Center East Atlanta, GA 30346	-	Collection Agency for Flynn & Enslow Inc				0.00
Account No. ULYJ Cacsi 16011 College Blvd Suite 101 Lenexa, KS 66219	-	Shipping				430.29
Account No. C-D10 Cal/Osha Compliance Advisor 1819 Polk Street #290 San Francisco, CA 94109	-	Compliance Manuals				267.00
Sheet no. <u>1</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,884.74

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 8122		-	Vehicle Insurance			0.00
California Capital Insurance Company PO Box 3110 Monterey, CA 93942						
Account No. 1625		-	Equipment Repairs			4,967.17
Cashman Cat 3300 St. Rose Parkway Henderson, NV 89052						
Account No. 4731		-	Material Testing			1,044.38
Certified Laboratories PO Box 2493 Fort Worth, TX 76113						
Account No. 0002		-	Fuel for Kilns			5,850.00
Clearwater Environmental PO Box 2407 Union City, CA 94587						
Account No. 8958		-	Collection Agency for ABC Fire			0.00
Collection Service of Nevada 777 Forest Street Reno, NV 89509						
Sheet no. 2 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			11,861.55

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 25		-	Collection Agency for Sierra Disposal			0.00	
Collection Service of Nevada 777 Forest Street Reno, NV 89509							
Account No. 1912		-	Collection Agency for NEBS			0.00	
Commercial Recovery Corporation 9298 Central Ave NE, Suite 310 Minneapolis, MN 55434							
Account No. 724-0		-	Collection Agency for Pitney Bowes, Inc			0.00	
Credit Management Corporation PO Box 1396 Madison, CT 06443							
Account No. 2549		-	Screens for Equipment			2,996.20	
CRF Solutions 234 E. "O" Street Colton, CA 92324							
Account No.		-	Collection Agency for Certified Laboratories			0.00	
David Hays 3416 Lincoln Park Dr Galesburg, IL 61401							
Sheet no. 3 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	2,996.20

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. L256	-	Shipping				430.29
Dedicted Logistics PO Box 411213 Kansas City, MO 64141						
Account No.	-	Outside Contracting for Equipment				4,072.00
Deluxe Welding 1995 Tampa Street Reno, NV 89512						
Account No.	-	12/31/2006 Tax Audit 2006				12,031.16
Department of Treasury 1973 N Rulon White Blvd Ogden, UT 84201						
Account No. 8605	-	Fuel & Propane for Equipment				16,584.38
ED Staub & Sons PO Box 506 Tulelake, CA 96134						
Account No.	-	Outside Contracting				8,218.54
Electro-Tech/IES PO Box 24046 Tempe, AZ 85285						
Sheet no. <u>4</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						41,336.37
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Dues & Subscriptions				
Employer Resource Inst. 1819 Dalk St #290 San Francisco, CA 94109	-					267.00
Account No. 5857		Warehouse Electrical & Rent				
Entergy PO Box 8108 Baton Rouge, LA 70891	-					121.67
Account No. 6441, 6544, 7109, 7213		Consultants, Compliance & Permitting				
Enviroscientists 4600 Kietzke Lane #C 129 Reno, NV 89502	-					14,362.39
Account No. 3459		Collection Agency for Graphic Packaging				
Euler Hermes UMA 600 South 7th Street Louisville, KY 40201	-					0.00
Account No. 6587		5/20/2009 Printing Weightmaster Certificate				
Feather River Publishing PO Box B Quincy, CA 95971	-					175.87
Sheet no. 5 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 14,926.93

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 020-1		Shipping and Mailing				
Fed Ex PO Box 7221 Pasadena, CA 91109	-					73.85
Account No. 3180		Liability Insurance				
First Insurance Funding Corp PO Box 66468 Chicago, IL 60666	-					3,213.81
Account No.		Parts & Materials				
Flynn & Enslow PO Box 77366 San Francisco, CA 94107	-					1,652.79
Account No.		Transportation of Materials, Shipping				
Freight Aces PO Box 4795 Doyle, CA 96109	-					10,345.51
Account No.		Phones				
Frontier Communications PO Box 20550 Rochester, NY 14602	-					472.26
Sheet no. 6 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 15,758.22

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xnv 52, 62, 66, 67		Employee Expense Reports "Sales"				
Glenn Quirk 10852 Len Street Santee, CA 92071	-					12,243.46
Account No. 7471		Internet Services				
Got Sky Unlimited 73233 State Route 70 Portola, CA 96122	-					424.80
Account No. 5679		Packaging				
Graphic Packaging PO Box 404170 Atlanta, GA 30384	-					5,186.50
Account No. 9978		Electrical Supplies				
Graybar 1460 East 4th Street Los Angeles, CA 90033	-					24.93
Account No. 2255		Equipment Rental				
H & E Equipment, Inc. PO Box 849850 Dallas, TX 75284	-					4,562.58
Sheet no. 7 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						22,442.27

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 5233 Hampdenpress 9955 East Hapden Ave Denver, CO 80231	-	Media Advertising				704.07
Account No. 4699 Harco Trucking 1473 E Greg St Sparks, NV 89434	-	Trucking & Transportation				402.50
Account No. Herolands Company 428 Planters Canal Rd Belle Chasse, LA 70037	-	Electric Bill				59.90
Account No. 8869 Home Depot PO Box 6029 The Lakes, NV 88901	-	Parts & Materials				419.43
Account No. 1445 Industrial Wood 19955 S. Reno PK Blvd PO Box 60145 Reno, NV 89506	-	Pallets for Packaging				1,615.64
Sheet no. <u>8</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,201.54

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 6435 JW Welding PO Box 1416 Fallon, NV 89407	-	Welding Supplies				1,215.97
Account No. 1640 KAM Group 486 W. Fontage Rd Bolingbrook, IL 60440	-	Packaging Bags				6,534.00
Account No. W 3G5 Ken McPhalen 26905 32 Ave Langley, BC V4W 3G5	-	Consultant for Marketing				600.00
Account No. nv 60 Lassen County Air Pollution Control 707 Nevada Street Suite 1 Susanville, CA 96130	-	Air Pollution Control Regulation Services				3,056.50
Account No. 8662 LTD Financial Services, L.P. 7322 Southwest Freeway, Suite 1600 Houston, TX 77074	-	Collection Agency for Pitney Bowes Bank				0.00
Sheet no. 9 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 11,406.47

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 7487		-	Transportation			345.00
MLT Providers 103 East Indiana Ave #A Valparaiso, IN 46383						
Account No. 83-01		-	Parts & Materials			1,481.22
Motion Industries PO Box 98412 Chicago, IL 60693						
Account No. 6056		-	Material Testing			300.00
Munson Machinery PO Box 855-210 Seward Utica, NY 13503						
Account No.		-	Parts & Materials			1,238.82
Napa 950 Bennie Ln Reno, NV 89512						
Account No.		-	Office Supplies			326.38
NEBS 500 Main St Groton, MA 01471						
Sheet no. 10 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			3,691.42

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7-23		Collection Agency for Unishippers				
Network Commercial Services, Inc 6355 Topanga Canyon Blvd Suite 255 Woodland Hills, CA 91367	-					0.00
Account No. 1006		Marketing				
Nevada Blue PO Box 19459 Reno, NV 89511	-					822.44
Account No. 0378		Office Supplies				
Office Depot PO Box 689020 Des Moines, IA 50368	-					599.49
Account No.		Purchase made through OCI to CH Robinson				
Overseas Carriers, Inc 2515-B Nasa Road, Suite 200 Seabrook, TX 77586	-					0.00
Account No. 8243		Equipment Repair				
Pape Machinery PO Box 5077 Portland, OR 97209	-					46,118.33
Sheet no. 11 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						47,540.26

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7464		Material Composition Data Testing				5,000.00
Papros Inc 1190 S. Second St #1 San Jose, CA 95112	-					
Account No. 2689		Electrical Contractors				543.23
PAR Electrical Contractors, Inc PO Box 846234 Dallas, TX 75284	-					
Account No. SP NC EMP		HR Consultants				65.50
PAS Associates 1401 19th Street Bakersfield, CA 93301	-					
Account No.		Postage				194.51
Pitney Bowes PO Box 856390 Louisville, KY 40285	-					
Account No.		Postage Machine				341.10
Pitney Bowes Postage By Phone PO Box 856042 Louisville, KY 40285	-					
Sheet no. 12 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,144.34

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Dues & Subscriptions				
Planning Mine Use PO Box 773 Point Arena, CA 95468	-					65.00
Account No.		Trucking				
PLS Logistics Services Attn: John Brenner 3120 Unionville Road, Bldg 110 Cranberry Twp, PA 16066	-					4,519.23
Account No. 7616		Electric Services				
Plumas Sierra Electric 73233 St.Rt. 10 Portola, CA 96122	-					27,807.09
Account No. 7471		Internet Service Provider				
Plumas Sierra Wild Blue 72333 St. Rt. 10 Portola, CA 96122	-					424.80
Account No. 194, 195, 196		Consultants				
Powerhouse, LLC 14523 W 94th ST Lenexa, KS 66215	-					27,190.20
Sheet no. 13 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						60,006.32

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 6930		Safety Supplies				
Progressive Business Compliance PO Box 3014 Malvern, PA 19355	-					118.99
Account No. 2003		Plant Repair				
PS Environmental 23751 Madison St Torrance, CA 90505	-					1,895.88
Account No. 3496						
Quality Scales Unlimited 5401 Byron Hot Springs Road Byron, CA 94514-1611	-					3,288.78
Account No. 1474, 1498, 1500		Packaging Pallets				
Quality Supply, LLC 5725 Bravo Lane Reno, NV 89506	-					3,243.69
Account No. 4860		Equipment Repair				
Remarc Manufacturing 1995 Tampa St Reno, NV 89512	-					1,272.00
Sheet no. 14 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,819.34

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. C-001		Oil Disposal				
Reno Drain and Oil 11970 1-80 East Sparks, NV 89434	-					10.50
Account No. 4747		Equipment Repair				
Reno Forklift PO Box 50009 Sparks, NV 89435	-					2,406.60
Account No. 1597		Collection Agency for Freight Aces, Inc				
Roma, Murphy & Horowitz 2815 Camino Del Rio South Suite 111 San Diego, CA 92108	-					0.00
Account No. 6555		Collection Agency for Deluxe Welding, Inc				
Rumson Bolling & Associates 4570 Van Nuys Blvd #331 Sherman Oaks, CA 91403	-					0.00
Account No.		Equipment Repair				
Scales Unlimited 1043 Serpentine Lane Pleasanton, CA 94566	-					3,288.78
Sheet no. 15 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,705.88

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Wespo		Waste Disposal				
Sierra Disposal PO Box 1596 Portola, CA 96122	-					1,153.80
Account No. 8423		Hand Radios				
Sierra Electronics PO Box 1545 Sparks, NV 89432	-					445.50
Account No. 6249		Consulting on BIT Program				
Sinnett Consulting 10580 N. McCarren #115 Reno, NV 89503	-					245.00
Account No. 58-09		Workers Comp				
State Compensation Insurance Fund PO Box 997432 Sacramento, CA 95899	-					3,876.64
Account No.		Expense Reports				
Steve Beck 1748 Senecio Dr Larkspur, CO 80118	-					15,366.60
Sheet no. 16 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						21,087.54

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Collection Agency for Certified Laboratories				0.00
The Law Office of David Hays 3416 Lincoln Park Dr. Galesburg, IL 61401	-					
Account No. 8989		Trucking & Transportation				5,100.00
Todahl Logistics 1244 Caterbury Rd #300 Shakopee, MN 55379	-					
Account No. 9744		Collection Agency for Environmental Testing Laboratory				0.00
Transworld Systems 400 East 5th Ave Columbus, OH 43219	-					
Account No. 4572		Lease Agreement				2,121.80
Union Pacific Railroad 12567 Collections Center Chicago, IL 60693	-					
Account No.		Trucking				1,194.93
Unishoppers 12235 Beach Blvd #8 Stanton, CA 90680	-					
Sheet no. 17 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						8,416.73
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 9581 United Rentals PO Box 79337 City of Industry, CA 91716	-	Equipment Rental				324.73
Account No. 2299 UPS PO Box 894820 Los Angeles, CA 90189	-	Postage & Shipping				685.96
Account No. 3496 USA Scales Inc-Quility Scales Unlimited 5401 Byron Hot Springs Rod Byron, CA 94514	-	On Site Scale Service and Equipment Supplier				1,291.62
Account No. Wedco, Inc PO Box 1131 Reno, NV 89504	-	Electrical Supplier				3,413.77
Account No. 8364 Western Environmental Testing 475 E. Greg St #119 Sparks, NV 89431	-	Material Testing				230.00
Sheet no. 18 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,946.08

B6F (Official Form 6F) (12/07) - Cont.

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 3444		-	Parts & Materials			3,762.20
Western Industrial Parts PO Box 5385 Reno, NV 89513						
Account No. 2087		-	Electrical			544.91
Western Pacific Electric PO Box 8075 Reno, NV 89507						
Account No.		-	Trucking			600.00
Westside Transport PO Box 50245 Bellevue, WA 98015						
Account No. 0156		-	Attorneys seeking collection judgement on behalf of Western Utilities Transformer			10,108.40
Williams & Shedd, Attorneys at Law PO Box 15809 Sacramento, CA 95852						
Account No. 3300		-	Services			40.62
XM Satelite Radio PO Box 78054 Phoenix, AZ 85067						
Sheet no. <u>19</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 15,056.13
Total (Report on Summary of Schedules)						333,274.47

B6G (Official Form 6G) (12/07)

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

B6H (Official Form 6H) (12/07)

In re **WESTERN POZZOLAN CORP.**Case No. **12-11040-mkn**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

0

continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
District of Nevada**

In re **WESTERN POZZOLAN CORP.**

Debtor(s)

Case No. **12-11040-mkn**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Vice President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 48 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **February 24, 2012**

Signature **/s/ James W. Scott**

**James W. Scott
Vice President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
District of Nevada**

In re **WESTERN POZZOLAN CORP.**

Debtor(s)

Case No. **12-11040-mkn**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None



State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$1,019,205.00
\$174,055.44
\$310,380.63
\$288,363.35

SOURCE
2011: Debtor Income
2010: Debtor Total Income
2009: Debtor Total Income
2008: Debtor Total Income

2. Income other than from employment or operation of business

None ☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None ☐ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CREDITORDATES OF
PAYMENTS

AMOUNT PAID

AMOUNT STILL
OWING

None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTS/
TRANSFERSAMOUNT
PAID OR
VALUE OF
TRANSFERSAMOUNT STILL
OWING

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND
RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL
OWING**4. Suits and administrative proceedings, executions, garnishments and attachments**

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT
AND CASE NUMBERNATURE OF
PROCEEDINGCOURT OR AGENCY
AND LOCATIONSTATUS OR
DISPOSITION

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF
PROPERTY

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
-----------------------------------	--	--------------

9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
CALLISTER + ASSOCIATES, LLC 823 LAS VEGAS BLVD SOUTH 5TH FLOOR LAS VEGAS, NV 89101	01/25/2012	\$15,000.00 Legal Fees and Filing Fee

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Wells Fargo 530 Las Vegas Blvd South Las Vegas, NV 89101	2016246332 & 3394795441	09/22/2010 Total Amount \$ 3989.90

12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS
417-355 Scott Road, Doyle CA 96109-9686

NAME USED
Western Pozzolan

DATES OF OCCUPANCY
November 1999-Present (Part of Company still located there)

16. Spouses and Former Spouses

- None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None

☐

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Western Pozzolan	88-0443629	417-355 Scott Road Doyle, CA 96109	Mining	November 1999-Present

None

☐

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

Rebecca Reed
417-355 Scott Road
Doyle, CA 96109

DATES SERVICES RENDERED

2007-Present

Christine Wagner
1120 Firehouse Alley
Sacramento, CA 95814

2007-Present

None

☐

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

DRB Tax and Associates

ADDRESS

PO Box 184

DATES SERVICES RENDERED

Dec 2008-Present

None

☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME
Rebecca Reed

ADDRESS
417-355 Scott Road
Doyle, CA 96109

1120 Firehouse Alley
Sacramento, CA 95814

Christine Wagner

- None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY
January 2010

INVENTORY SUPERVISOR
Guy Reed

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)
60,000

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY
January 2010

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS
Guy Reed
417-355 Scott Road
Doyle, CA 96109

21. Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS
Steve Beck
1748 Senecio Dr
Larkspur, CO 80118

TITLE
President

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP
80 Shares 8%

Rebecca Reed
417-355 Scott Road
Doyle, CA 96109

Secretary

80 Shares 8%

James Scott
417-355 Scott Road
Doyle, CA 96109

Director

838 Shares 84%

22. Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

- None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23 . Withdrawals from a partnership or distributions by a corporation

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	-----------------------------------	--

24. Tax Consolidation Group.

- None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

- None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date February 24, 2012

Signature /s/ James W. Scott

James W. Scott

Vice President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

**United States Bankruptcy Court
District of Nevada**

In re **WESTERN POZZOLAN CORP.**

Debtor(s)

Case No. **12-11040-mkn**Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>15,000.00</u>
Prior to the filing of this statement I have received	\$	<u>15,000.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **February 24, 2012**

/s/ Matthew Q. Callister, Esq.

**Matthew Q. Callister, Esq. 001396
Callister + Associates
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Las Vegas, NV 89101
(702) 385-3343 Fax: (702) 385-2899
mqc@call-law.com**

United States Bankruptcy Court
District of Nevada

In re WESTERN POZZOLAN CORP.

Debtor

Case No. 12-11040-mknChapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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None

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Vice President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date February 24, 2012Signature /s/ James W. Scott

James W. Scott
Vice President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
 18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
District of Nevada**

In re **WESTERN POZZOLAN CORP.**

Debtor(s)

Case No. **12-11040-mkn**

Chapter **11**

VERIFICATION OF CREDITOR MATRIX

I, the Vice President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **February 24, 2012**

/s/ James W. Scott

James W. Scott/Vice President

Signer/Title